

Invoice

Invoice No # 0101408

Invoice Date Apr 08, 2023

Due Date May 08, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,
Bengaluru,
Karnataka, India

GSTIN: 29AACCH3089D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Tax
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	70.00	₹75	₹5,250	₹472.50	₹472.50	₹6
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	80.00	₹135	₹10,800	₹972	₹972	₹1
Total						150.00		₹16,050			₹1

Total (in words) : EIGHTEEN THOUSAND FOUR HUNDRED NINETY TWO RUPEES ONLY	Amount	₹16,050
	CGST (9%)	₹1,444.50
	SGST (9%)	₹1,444.50
	Discount	(₹946.95)
	Shipping Charges	₹500
	Round off	(₹0.05)
	Total (INR)	₹18,492

Terms and Conditions

1. Please pay within 30 days from the date of invoice.